

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 7			
1. Contract/Purch Order/Agreement No. DAAE20-02-G-0007			2. Delivery Order/Call No. 0001		3. Date Of Order/Call (YYYYMMDD) 2001NOV15		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA4			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000				Code S2305A			
9. Contractor • GENERAL DYNAMICS LAND SYSTEMS 76 GETTY STREET MUSKEGON MI 49445 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.				Facility •		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE				8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)			
						12. Discount Terms Net 30 Days							
						13. Mail Invoices To the Address in Block See Block 15							
14. Ship To SEE SCHEDULE				Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018			
16. Type of Order Delivery/Call <input checked="" type="checkbox"/> Purchase				This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated									
				furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466					25. Total \$728,900.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials		33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		34. Check Number		35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHN DAAE20-02-G-0007/0001 MOD/AMD	Page 2 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SUPPLEMENTAL INFORMATION

1. GDLS Proposal No. M3729 is referenced and attached.
2. This delivery order is to acquire FY-02 A3 Bradley Unique Turret Spares.
3. This delivery order is awarded as an Undefinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Sub-part 217.74.
4. This delivery order has a total CEILING price of for this effort, subject to negotiations, with a downward adjustment only.
5. This award is funded at 50% of the ceiling price or with the required delivery schedules identified.
6. Upon definitization, the contract will be funded to the actual, allowable amount not to exceed the ceiling price of \$1,457,800.00; and the delivery schedules will be revised if necessary.
7. In accordance with FAR 52.216-24, "Limitation of Government Liability":
 - a. In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$728,900.00.
 - b. The maximum amount for which the Government shall be liable, if this contract is terminated before definitization, is \$728,900.00.
8. In accordance with FAR 52.216-25, "Contract Definitization":
 - a. A Firm Fixed Price definitive contract is contemplated. The Contractor agrees to begin, promptly, negotiating with the Contracting Officer the terms of a definitive contract.
 - b. The schedule for definitizing this contract is:

Submission of Firm Proposal	04 JAN 2002
Beginning of Negotiations	22 FEB 2002
Target Date For Definitization	29 MAR 2002
 - c. If agreement on a definitive contract is not reached by the target date of this section, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the Contracting Activity, determine a reasonable price or fee in accordance with Sub-part 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes Clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation Of Government Liability Clause.
9. In accordance with FAR 52.216-23 "Execution and Commencement of Work":
 - a. The Contractor shall indicate acceptance of this delivery order by signing two copies of the delivery order, by an individual authorized to bind the company, and return them to the Contracting Officer.
 - b. Upon acceptance by both parties, the contractor shall proceed with performance of the work, including purchase of necessary materials. Thus, you are directed to immediately commence performance and to pursue such work with due diligence so that the supplies may be delivered in accordance with the delivery schedule.
9. All Mandatory Firm Fixed Price Clauses, and the Optional Firm Fixed Price Clause - Progress Payments of the Basic Ordering Agreement are incorporated.
10. Packaging will be "Best Commercial".
11. Obsolescence annotations and comments, of the proposal, are acknowledged; the Government will provide the obsolete chips identified for this Delivery Order.
12. The contractor's remittance address shall be:

U.S. Mail General Dynamics Land Systems Dept. D 952 Box 361377 Columbus, OH 43236-1377	Electronic Transfer: First National Bank of Chicago Chicago, IL ABA Rt # 071000013 Credit To Acct: General Dynamics Land Systems, Inc. ACCT #: 52-15153
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*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs	20	EA	\$ UNDEFINITIZED	\$ _____ 19,000.00
0001AA	PRODUCTION QUANTITY NSN: 5961-01-459-0759 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900573 SECURITY CLASS: Unclassified PRON: M1192563M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H0912714417 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 10 29-JUN-2002 002 10 29-JUL-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0007/0001				
0002	Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY				
	NSN: 6150-01-458-4362 NOUN: CABLE ASSEMBLY,PRIN FSCM: 19200 PART NR: 12900612 SECURITY CLASS: Unclassified PRON: M1192565M1 PRON AMD: 01 ACRN: AA AMS CD: 060021				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD	Page 4 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>[This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.]</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H0912714386 W90454 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 30-JAN-2002 002 6 31-MAR-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0007/0001</p>				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M1192562M1 PRON AMD: 01 ACRN: AA AMS CD: 060021</p> <p>[This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.]</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	15	EA	\$ UNDEFINITIZED	\$ 37,500.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD	Page 5 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0912714403 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 8 31-MAR-2002 002 7 30-APR-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0007/0001				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY</u> NSN: 5995-01-458-4369 NOUN: CABLE ASSEMBLY,PRIN FSCM: 19200 PART NR: 12976133 SECURITY CLASS: Unclassified PRON: M1192564M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0912714397 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 10 31-MAR-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037	10	EA	\$ UNDEFINITIZED	\$ 4,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD	Page 6 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0007/0001				
0005	Supplies or Services and Prices/Costs				
0005AA	PRODUCTION QUANTITY	18	EA	\$ UNDEFINITIZED	\$ 662,400.00
	NSN: 1280-01-491-2653 NOUN: TURRET DRIVE CONTRO FSCM: 19200 PART NR: 12976373-2 SECURITY CLASS: Unclassified PRON: M124A613M1 PRON AMD: 01 ACRN: AA AMS CD: 060021MM [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091302H926 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 5 30-JUN-2002 002 5 31-AUG-2002 003 5 31-OCT-2002 004 3 30-NOV-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0007/0001				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AA	M1192563M1	AA	1	97 X4930AC9G 6D	26KB	S11116			W52H09 \$	19,000.00
	060021									
0002AA	M1192565M1	AA	1	97 X4930AC9G 6D	26KB	S11116			W52H09 \$	6,000.00
	060021									
0003AA	M1192562M1	AA	1	97 X4930AC9G 6D	26KB	S11116			W52H09 \$	37,500.00
	060021									
0004AA	M1192564M1	AA	1	97 X4930AC9G 6D	26KB	S11116			W52H09 \$	4,000.00
	060021									
0005AA	M124A613M1	AA	1	97 X4930AC9G 6D	26KB	S11116			W52H09 \$	662,400.00
	060021MM									
									TOTAL \$	728,900.00
SERVICE								ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army		AA		97 X4930AC9G 6D	26KB	S11116		W52H09	\$	728,900.00
								TOTAL	\$	728,900.00